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SECRET

From: [redacted] (Contractor)

Contract SB-CT-4363

25X1

Requirement #3

To: [redacted] (Contracting Officer)

Date 13 December 1960

25X1

Attached is a Price Exhibit for the Production Lists priced during the month of November.

Total Price of this Exhibit $ 5,224.97

Prices are fair and reasonable and this Exhibit is hereby approved. (Includes Production Lists 60570 through 11436) $5,224.97

Signed: [redacted] (Contracting Officer)

27 FEB 1961

Contractor warrants prices conform to the price formula in effect on the date of this Exhibit.

Signed: [redacted] (Contractor)

25X1

ILLEGIB

[redacted]

[redacted]

25X1

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Price Exhibit for Month of November Page 1 of 28

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60570	1	MP-68568	Capsule Assembly Z1819 per Dwg. 50406528	5	154.50	772.50	1-27-61

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60570-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 8-20-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV. (AV-33)

8. VOUCHER NUMBER:

9. POSTED: DATE / BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER:

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-2Q		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP68566 ENCAPSULATED ASS'Y:	R	EA	5			
	(Z1619)						
	RAND-MCCLDRIDGE CORP (ATT'N: [redacted]						
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						

*ISSUE-I-Initial; R-Replacement ... sable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-28-60			

STAT

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DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE 1958 – 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60571	1	MP-40074	Choke, RF, per R-W Dwg. 50406223-32	1	12.09	12.09	9-15-60

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REQUEST FOR ISSUE OR TURN-IN

XX ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60771-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 6-19-60 | 7. PRIORITY: 18

2. TO: CHIEF, [redacted] AVIONICS DIV. (AV-33)

8. VOUCHER NUMBER | 9. POSTED: DATE / BY

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 04MN'61	089	62000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WW-20		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP40074 OSCILLATOR COIL: BAND 5	R	EA	1			
	(L413)						
	RAMO-WOOLDRIDGE CORP. (ATT'N: [redacted])						
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-28-60			

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 – 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60572	1	MP-65769	Crystal, Solder in Leads, 10.100 MC, BX Bantam. Bliley.	1	9.17	9.17	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60572-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 8-19-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted] AVIONICS DIV. (AV-33)

8. VOUCHER NUMBER:

9. POSTED DATE: BY:

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01614	

JOB ORDER:

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-2Q		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP65769 CRYSTAL: 10.1 mc (Y708)	R	EA	1			
	RAMO-WOOLDRIDGE CORP., (ATT'N: [redacted])						
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						

STAT

STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-28-60				

STAT

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60573	1	MP-NL	Recording Head (Symbol P0702)	1	125.55	125.55	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: WQ-1/60573-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 8-19-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV.,(AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE / BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN:61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-20		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N NOT AVAIL. RECORDING HEAD:	R	EA	1			
	(SYMBOL P0702)						
	RAMO-WOOLDRIDGE CORP., (ATT'N: [redacted])						
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-28-60				

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60574	1	MP-65793	Crystal, Quartz, 74.800 MC, ± or - 0.005% Series Resonant, Flexible Wire Leads, Type ML-18. Midland	15	10.86	162.90	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60574-61

1. FROM: (9930) VQ-1 ECN

6. DATE MATERIEL REQUIRED: 7-19-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted] AVIONICS DIV.(AV-33)

8. VOUCHER NUMBER

9. POSTED | DATE | BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-2Q		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP65793 CRYSTAL: 74.8 mc (Y303)	R	EA	15			
	RAMO-WOOLDRIDGE CORP., (ATT'N: [redacted])						
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						

STAT

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*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-28-60				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60575	1	MP-65616	Crystal, Quartz, 91.600 MC / or - 0.005% Series Resonant Flexible Wire Leads, Type ML-18. Midland	10	11.07	110.70-	11-29-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60575-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 8-19-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV.(AV-33)

8. VOUCHER NUMBER

9. POSTED — DATE — BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-2Q		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP65616 CRYSTAL: 91.6 mc (Y502)	R	EA	10			
	RAMO-WOOLDRIDGE CORP., (ATT'N: [redacted])						
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-28-60				

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60576	1	MP-68720	Capsule Assembly Z1814 per Dwg. 50406523	5	99.59	497.95	1-27-61

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER
	1		VQ-1/60576-61

1. FROM:	6. DATE MATERIEL REQUIRED	7. PRIORITY
(9930) VQ-1 ECM	8-19-60	18

2. TO:	8. VOUCHER NUMBER	9. POSTED	DATE	BY
CHIEF, [redacted], AVIONICS DIV. (AV-33)			DATE	BY

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-2Q		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP68720 ENCAPSULATED ASS'Y:	R	EA	5			
	(Z1814)						
	RAMO-WOOLDRIDGE CORP., (ATT'N: [redacted])						
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-28-60				

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60577	1	MP-65755	Crystal, 135.875 MC ∕ or - 0.005% HC-6/U Holder, Plug-in Type, Series Resonant McCoy Type M-1	3	22.98	68.94	11-29-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60577-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 8-19-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV. (AV-33)

8. VOUCHER NUMBER:

9. POSTED: DATE / BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER:

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-2Q		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP65755 CRYSTAL: 135.875 mc	R	EA	3			
	(Y2331)						
	RAMO-WOOLDRIDGE CORP., (ATT'N: [redacted])						
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						

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*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-28-60			

STAT

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60578	1	MP-65785	Crystal, 147.075 MC + or - 0.005% -HC-6/U Holder, Plug-in Type, Series Resonant. McCoy Type M-1	3	22.98	68.94	11-29-60

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REQUEST FOR ISSUE OR TURN-IN

	ISSUE / TURN-IN	SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER: VQ-1/60578-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 8-19-60

7. PRIORITY: 16

2. TO: CHIEF, [redacted], AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED — DATE — BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-2Q		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP65785 CRYSTAL: 147.075 mc	R	EA	3			
	(Y2333)						
	RAMO-WOOLDRIDGE CORP., (ATT'N: [redacted]						
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-28-60				

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60579	1	MP-12964	Capsule Assembly Z1812 per Dwg. 50001108	15	82.96	1244.40	11-29-60

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REQUEST FOR ISSUE OR TURN-IN

	ISSUE / TURN-IN	SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER: VQ-1/60579-61

1. FROM: (9930) VQ-1 ECM

2. TO: CHIEF, [redacted], AVIONICS DIV (AV-33)

6. DATE MATERIEL REQUIRED: 8-19-60

7. PRIORITY: 18

8. VOUCHER NUMBER:

9. POSTED: DATE / BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN '61	089	52000	33281	9930	61754	01612	

JOB ORDER:

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-20		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP68699 ENCAPSULATED ASS'Y:	R	EA	15			
	(Z1812)						
	RAMO-WOOLDRIDGE CORP., (ATT'N: [redacted])						
	8433 FALLBROOK AVE., CANOGA PARK, CALIFORNIA						

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-26-60				

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DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60580	1	MP-NL	Antenna Connector Assembly (Symbol J902)	10	7.67	76.70	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE [ ] TURN-IN [ ] | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60580-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 8-19-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV. (AV-33)

8. VOUCHER NUMBER:

9. POSTED: DATE: BY:

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER:

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-2Q		

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: NONE ANTENNA CONNECTOR ASS'Y	R	EA	10			
	(SYMBOL J902)						
	RAMO-WOOLDRIDGE CORP., (ATT'N: [redacted])						
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						

STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	7-28-60				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479484

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60804	1	MP-NL	Drive Belt Ampex 2871-10	6	4.47	26.82	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN	SERIAL NO.	NO. OF SHEETS	REQUEST NUMBER
TURN-IN	1		VQ-1/60804-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV(AV-33)

8. VOUCHER NUMBER

9. POSTED — DATE — BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 OMN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REFER: [redacted] LTR SER 024158 DTD	17 DEC 1959		

STAT

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX 2871-10 DRIVE BELT	R	EA	6			
	TO: RAMO-WOOLDRIDGE CORP. (ATT'N: [redacted] 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA						
	SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) F.P.O., SAN FRANCISCO, CALIFORNIA						

STAT

STAT

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-9-60				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 – 479494

3

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60805	1	MP-NL	Drive Belt Ampex 2871-11	6	4.47	26.82	10-14-60

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Declassified in Part - Sanitized Copy Approved for Release 2012/01/09 : CIA-RDP89B00709R000200530013-5

REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 3. REQUEST NUMBER: VQ-1/60805-61

1. FROM: (9930) VQ-1 RCM

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 1B

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE / BY

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REF: [redacted] LTR SER 024158 DTD 17 DEC 1959			

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX 2671-11 DRIVE BELT	R	EA	6			
	TO: RAMO-WOOLDRIDGE CORP. (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA	SHIP TO:			SUPPLY OFFICER FAIRCONROL ONE (VQ-1) F.P.O., SAN FRANCISCO, CALIFORNIA		

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-9-60				

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 – 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60806	1	MP-NL	Drive Belt Ampex 2871-12	15	4.47	67.05	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN	NO.	SHEETS	
TURN-IN	1		VQ-1/60806-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV (AV-33)

8. VOUCHER NUMBER:

9. POSTED: DATE: BY: STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER:

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REF: [redacted] LTR SER 024158 DTD 17	DEC 1959		STAT

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX 2871-12 DRIVE BELT	R	EA	15			
	TO: RAMO-WOOLDRIDGE CORP. (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA				SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) F.P.O., SAN FRANCISCO, CALIFORNIA		STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-2-60				STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 – 479494

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Price Exhibit for Month of November Page 15 of 28

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60807	1	MP-NL	Drive Belt Ampex 2871-15	15	4.47	67.05	10-14-60

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Declassified in Part - Sanitized Copy Approved for Release 2012/01/09 : CIA-RDP89B00709R000200530013-5

REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60807-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE / BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 CANN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REF: [redacted] LTR SER 024156 DTD 17 DEC 1959			

STAT

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX 2871-15 DRIVE BELT	R	EA	15			
	TO: RAMO-WOOLDRIDGE CORP. (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA	SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) F.P.O., SAN FRANCISCO, CALIFORNIA					

STAT

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-9-60			

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 58 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 – 479494

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Price Exhibit for Month of November Page 16 of 28

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60808	1	MP-NL	Drive Belt Ampex 2871-16	6	4.47	26.82	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS

1. FROM: (9930) VQ-1 RCM

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

5. REQUEST NUMBER: VQ-1/60806-61

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 18

8. VOUCHER NUMBER

9. POSTED: DATE / BY

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 ORNM'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REF. [redacted] LTR SKR 024156 DTD 17 DEC 1959			

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX 2871-16 DRIVE BELT	R	EA	6			
	TO: RAND-WOODBRIDGE CORP. (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA						
	SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) F.P.O. SAN FRANCISCO, CALIFORNIA						

*ISSUE-I-Initial; R-Replacement ... ceable; S-Serviceable

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	GRAND TOTAL / BY
	8-9-60			

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60890	1	MP-NL	Relay - 28V, DC Ampex RL-62	2	22.77	45.54	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER
	1		VQ-1/60890-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 15

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE / BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	8. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REF: [redacted] LTR SER 024158 DTD 17 DEC 1959			

STAT

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMP EK KL-62 RELAY: 28V, DC	R	EA	2			
	TO: RAMO-WOOLDRIDGE CORP, (ATT'N: [redacted] 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA	SHIP TO:	SUPPLY OFFICER FAIRECOMWOM ONE (VQ-1) F.P.O. SAN FRANCISCO, CALIFORNIA				

STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-9-60				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 58 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 – 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60891	1	MP-NL	Motor - 115V Ampex MO-21	1	68.75	68.75	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60091-61

1. FROM: (9930) VQ-1 NCM

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 16

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE / BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 OANM'61	089	52000	33281	9930	61754	01612	

JOB ORDER:

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REF: [redacted] LTR SER 02458 DTD 17 DEC 1959			

STAT

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX MO-21 MOTOR:115V		EA	1			
	TO: RAMO-WOOLDRIDGE CORP. (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA						
	SHIP TO: SUPPLY OFFICER FAIRSCOMRON ONE (VQ-1) F.P.O., SAN FRANCISCO, CALIFORNIA						

STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-2-60				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 – 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60892	1	MP-12964	Capsule Assembly Z1812 Dwg.50001108	15	82.96	1244.40	1-27-61

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60892-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE / BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REF: [redacted] LTR SER 024158 DTD 17 DEC 1959			

STAT

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: MP68699 ENCAPSULATED ASS'Y: Z1612		EA	15			
	TO: RAMO-WOOLDRIDGE CORP. (ATT'N: [redacted] 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA						
	SHIP TO: SUPPLY OFFICER FAIRCONTROL ONE (VQ-1) F.P.O. SAN FRANCISCO, CALIFORNIA						

STAT

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-9-60				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60978	1	MP-NL	Transformer - Output Ampex - 11301	1	64.65	64.65	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60978-61

1. FROM: VQ-1 (9930) ECM

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED | DATE | BY

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REFER: [redacted] LTR SER 024158 DTD 17 DEC 1959			

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX 11301 TRANSFORMER: OUTPUT	R	EA	1			
	TO: RAMO-WOOLDRIDGE CORP. (ATT'N: [redacted] 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA			SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) F.P.O. SAN FRANCISCO, CALIFORNIA			

*ISSUE-I-Initial; R-Replacement / TURN-IN-U-Unserviceable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-12-60				

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60979	1	MP-NL	Transformer - Power & Filter Choke Ampex 11299	1	101.39	101.39	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | NO. 1 | SHEETS

VQ-1/60979-61

1. FROM: VQ-1 (9930) ECM

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 1B

2. TO: CHIEF, AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED | DATE | BY

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33020	9930	61754	01612	

JOB ORDER: SHOP TEST BENCH

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REFER: [redacted] LTR SER 02458 DTD 17 DEC 1959			

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX 11299 TRANSFORMER: POWER & FILTER CHOKE		EA	1			
	TO: RAMO-WOOLDRIDGE CORP. (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA				SHIP TO: SUPPLY OFFICER FAIRECOMRON ONE (VQ-1) F.P.O. SAN FRANCISCO, CALIFORNIA		

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-1-60				

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
60980	1	MP-NL	Transformer - Driver Ampex 11300	1	42.50	42.50	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/60980-61

1. FROM: VQ-1 (9930) RCM

6. DATE MATERIEL REQUIRED: 9-1-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED | DATE | BY

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33020	9930	61754	01612	

JOB ORDER: SHOP TEST BENCH

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
	REFER: [redacted] LTR SER 024158 DTD 17 DEC 1959			

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX 11300 TRANSFORMER: DRIVER	R	EA	1			
	TO: RAMO-WOOLDRIDGE CORP. (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA				SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) F.P.O. SAN FRANCISCO, CALIFORNIA		

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	B	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-12-60				

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
61108	1	MP-NL	Transformer: Output Ref. Synbol - T401 Ampex 11301	1	64.65	64.65	12-19-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/61108-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 9-29-60

7. PRIORITY: 1@

2. TO: CHIEF, [redacted] AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE / BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATIO[redacted] LTR SER
		WV-2Q	135749	02415@ OF 17 DEC 1959

STAT

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX 11301 TRANSFORMER: OUTPUT	R	EA	1			
	TO: RAMO-WOOLDRIDGE (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA		SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) c/o F.P.O. SAN FRANCISCO, CALIFORNIA				
	VQ-1/61108-61						

STAT

*ISSUE-I-Initial; R-Replacement TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-29-60				

STAT

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
61109	1	MP-NL	Transformer: Driver Ampex No. 11300	1	42.50	42.50	11-29-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN: TURN-IN | NO. 1 | NO. OF SHEETS | REQUISITION NUMBER: VQ-1/61109-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 9-29-60

7. PRIORITY: 18

2. TO: CHIEF, AVIONICS DIV (AV-33)

8. VOUCHER NUMBER:

9. POSTED | DATE | BY

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER:

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATIO	LTR SE
		WV-20	135749	02456 OF 17 DEC 1959	

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX 11300 TRANSFORMER: DRIVER	R	EA	1			
	TO: RAMO-WOOLDRIDGE (ATT'N:) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA				SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) c/o F.P.O. SAN FRANCISCO, CALIFORNIA		
	VQ-1/61109-61						

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-29-60				

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
61167	1	MP-NL	Bearing, Ball - New Departure Ampex No. 421-022	10	6.01	60.10	11-29-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/61167-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 9-29-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE / BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33020	9930	61754	01612	

JOB ORDER: ECM TEST BENCH

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICAT [redacted] LTR SE STAT
				026158 OF 17 DEC 1959

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX BC-39 BEARING: BALL, NEW DEPARTURE	R	EA	10			
	TO: RAMO-WOOLDRIDGE (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA						
	SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) c/o F.P.O. SAN FRANCISCO, CALIFORNIA						
	VQ-1/61167-61						

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-29-60				

STAT

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 – 479484

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
61168	1	MP-NL	Relay - 28V D.C. Coil Ampex No. 020-021	5	21.51	107.55	11-29-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/61168-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 9-29-60

7. PRIORITY: 18

2. TO: CHIEF, [redacted], AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE / BY

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 06MN 61	089	52000	33020	9930	61754	01612	

JOB ORDER: ECM TEST BENCH

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION [redacted] LTR SE
				024158 OF 17 DEC 1959

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N: AMPEX RL-62 RELAY: 28V D.C. COIL	R	EA	5			
	TO: RAMO-WOOLDRIDGE (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA						
	SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) c/o F.P.O. SAN FRANCISCO, CALIFORNIA						
	VQ-1/61168-61						

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable — GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-29-60				

DD FORM 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 – 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
61580	1	MP-NL	Plug - 11-20P-SKH-1 Ampex No. 145-035	1	13.09	13.09	11-29-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE / TURN-IN | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER: VQ-1/61580-61

1. FROM: (9930) VQ-1 ECM

6. DATE MATERIEL REQUIRED: 9-6-60

7. PRIORITY: 12

2. TO: CHIEF, [redacted], AVIONICS DIV (AV-33)

8. VOUCHER NUMBER

9. POSTED: DATE | BY

STAT

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61	089	52000	33281	9930	61754	01612	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION
		WV-2Q		[redacted] LTR SI 12415@ OF 17 DEC 1959

STAT

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE* (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N; AMPEX PL-428P PLUG; 11-20P-SKH-1	I	EA	1			
	TO: RAMO-WOOLDRIDGE (ATT'N: [redacted]) 8433 FALLBROOK AVENUE CANOGA PARK, CALIFORNIA	SHIP TO:			SUPPLY OFFICER FAIRECOMRON ONE (VQ-1) c/o F.P.O. SAN FRANCSICO, CALIFORNIA		
	VQ-1/61580-61						

STAT

*ISSUE-I-Initial; R-Replacement — TURN-IN-U-Unserviceable; S-Serviceable

GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	8-31-60				

STAT

DD FORM 1 OCT 57 1150 (9 pg.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. ☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 — 479494

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Price Exhibit for Month of November

Contract SB-CT-4363

Requirement #3

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
11436	1	MP-10483	Oscillator Turret, Low Frequency per Dwg. 50406034	1	5.45	5.45	10-14-60

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REQUEST FOR ISSUE OR TURN-IN

ISSUE ☐ TURN-IN ☐ | SHEET NO. 1 | NO. OF SHEETS | 5. REQUEST NUMBER 9946-11436-61

1. FROM: VQ-2 (9946) ECM RR-833

6. DATE MATERIEL REQUIRED: 9-27-60

7. PRIORITY: 12

2. TO: SO NAVSTA ROTA

8. VOUCHER NUMBER

9. POSTED | DATE | BY

3. APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN61	089	52000	33020	9946	61753	01611	

JOB ORDER

4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION

ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	Ramo-wooldridge, a division of Thomas Ramo-wooldridge, Inc.		EA	1			
	8433 Fallbrock Ave. Canoga Park, Calif.						
2.	P/N MP-10483						
3.	~~LF Oscillator Selector Switch~~						
4.	Used in ALR-14 Bench Test Equipment						
	Ref: [redacted] ltr. ser. 02~~1441~~ of 17 Dec. 1959 and COA To [redacted] 4 March 1960						

STAT

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*ISSUE-I-Initial; R-Replacement ... ble; S-Serviceable | GRAND TOTAL

10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY
	9-13-60			

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